



J. TYLER McCAULEY
AUDITOR-CONTROLLER

**COUNTY OF LOS ANGELES
DEPARTMENT OF AUDITOR-CONTROLLER**

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October 17, 2003

TO: Supervisor Yvonne Brathwaite Burke, Chair
Supervisor Gloria Molina
Supervisor Zev Yaroslavsky
Supervisor Don Knabe
Supervisor Michael D. Antonovich

FROM: J. Tyler McCauley *tm*
Auditor-Controller

SUBJECT: **Board Requested Report
Agenda Item # 2, July 29, 2003**

On July 29, 2003 you instructed my office to report back to your Board with the cost of implementing the recommendation to modify the GAIN Employment Activity and Reporting System (GEARS) to require the approval of two County employees on all contractor authorized payments. This item was continued at your August 26th meeting to October 21st.

We are working to complete this review as soon as possible. However, due to the complexities of the assignment, we are requesting an extension of the due date for our report to November 30, 2003.

If you have any questions, please contact me or have your staff contact DeWitt Roberts at (626) 293-1101.

JTM:PTM

c: David E. Janssen, CAO
Bryce Yokomizo, DPSS
Robert Ryans, DCSS
Violet Varona-Lukens, Executive Office